

RADIO CALL  
SINGM/S SENSATION  
02/07/04

# CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION	FOLLOW UP / REMARK
1	26	MAIN GALLEY - FANTASY BEVERAGE STATION	SEVERAL PREVIOUSLY CLEANED PLATE COVERS WERE FOUND SOILED WITH EITHER FOOD DEBRIS OR LABEL REMNANTS AND WERE STORED AS CLEAN.	YES	2/7/2004	All covers were checked to ensure compliance. Galley stewards have been instructed to place only 3 covers per row in the dish wash to insure proper cleaning. New covers will have the stickers removed prior to be placed in operation. The covers were returned to the dish wash for cleaning.	
2	34	MAIN GALLEY - FANTASY BEVERAGE STATION	A SMALL WATER LEAK WAS NOTED ON THE POTABLE WATER LINE OF THE CRUSHED ICE MACHINE.	YES	2/8/2004	Water line was repaired.	
3	21	MAIN GALLEY - FANTASY BEVERAGE STATION	THE STAINLESS STEEL LID OF THE PORT CORNELIUS ICE MACHINE WAS DAMAGED AND NOT EASILY CLEANABLE.	YES	2/18/2004	Lid was replaced with new unit.	
4	33	FOOD SERVICE GENERAL	EXCESSIVE SEALANT WAS NOTED AROUND PANELS ON BULKHEADS, BULKHEAD-EQUIPMENT JUNCTURES, AND ON THE BULKHEADS OF SOME WALK-IN REFRIGERATION UNITS.	In progress		Sealant in the process of being replaced.	
5	21	MAIN GALLEY - FANTASY- PASTRY AREA	ONE HINGE COVER WAS MISSING ON REACH-IN REFRIGERATOR # A33F.	YES	2/18/2004	Hinge cover placed.	
6	21	MAIN GALLEY - FANTASY - PASTRY AREA	EXCESS SEALANT WAS NOTED ON THE NON-FOOD-CONTACT SURFACE (GREASE TRAY SLOT) OF THE 2-BURNER LANG HOT PLATE.	Yes	4/20/2004	Replaced with new sealant.	
7	33	MAIN GALLEY - FANTASY - PASTRY AREA	THE SURFACE OF THE SCUPPER BENEATH THE SOUP KETTLES WAS PEELING AND NOT EASILY CLEANABLE.	YES	2/10/2004	Scupper was cleaned and re-painted.	
8	33	MAIN GALLEY - FANTASY - PASTRY AREA	THE SURFACE OF THE SCUPPER BENEATH THE 3-COMPARTMENT SINK WAS PEELING AND NOT EASILY CLEANABLE.	YES	2/10/2004	Scupper was cleaned and re-painted.	
9	21	MAIN GALLEY - ECSTASY BEVERAGE STATION	THE GASKET TO THE WMF MILK COOLER WAS SLIGHTLY DAMAGED.	YES	2/8/2004	Gasket was replaced with new one.	
10	21	MAIN GALLEY - ECSTASY - BEVERAGE STATION	THE PORTSIDE BREAD TOASTER TRAY WAS SOILED WITH FOOD DEBRIS. THIS UNIT HAD NOT BEEN USED SINCE THE PREVIOUS DAY.	YES	2/7/2004	Toaster was cleaned during the inspection.	
11	33	MAIN GALLEY - ECSTASY - SERVICE LINE	MISSING OR RECESSED GROUT WAS NOTED IN SEVERAL AREAS.	YES	2/18/2004	All areas regouted.	
12	36	MAIN GALLEY - RAW FOOD WALK- IN REFRIG.	ONE LIGHT IN THE DECKHEAD WAS BLOWN OUT.	YES	2/8/2004	Light was replaced.	
13	34	MAIN GALLEY - SOUP SECTION	LEAKS WERE OBSERVED IN THE STEAM LINES OF TWO KETTLES AND THE POTABLE WATER LINE OF ONE KETTLE.	YES	3/5/2004	Leaks were repaired.	
14	33	ECSTASY DINING ROOM	CRACKED TILE WAS NOTED ON THE BULKHEAD AT THE ENTRY TO THE AFT WAIT STATION.	YES	3/5/2004	Tile was replaced.	
15	26	ROOM SERVICE PANTRY	TWO PREVIOUSLY CLEANED CEREAL BOWLS WERE FOUND SOILED AND STORED AS CLEAN.	YES	2/7/2004	Item corrected on the same day, crew members reminded to be more careful when checking dishes.	
16	33	PROVISIONS - BUTCHER SHOP	RECESSED GROUT WAS NOTED ON THE DECK OF THE MEAT THAWING WALK-IN REFRIGERATOR.	YES	2/18/2004	Area regouted.	
17	33	PROVISIONS - BUTCHER SHOP	A GAP WAS NOTED BETWEEN TWO PANELS ON THE WALK-IN REFRIGERATOR DOOR. THE GAP WAS FILLED WITH A HARD SEALANT, BUT THE SEALANT WAS BREAKING DOWN.	In progress		Stainless steel strip need to be mounted on the door as sealant is not appropriate. Pending stainless steel strip.	
18	36	PROVISIONS - Vegetable	TWO LIGHT BULBS IN THE VEGETABLE WALK-IN FREEZER WERE NOT WORKING.	YES	2/8/2004	Lights were replaced.	
19	33	PROVISIONS - Vegetable	ICE WAS NOTED ON THE DECK BENEATH TWO CONDENSER UNITS IN THE VEGETABLE FREEZER.	YES	2/8/2004	Leak was fixed, drain working properly.	
20	34	PROVISIONS - POTATO PREP ROOM	WATER LEAKS WERE NOTED AT THE FAUCETS OF BOTH 2-COMPARTMENT SINKS.	YES	3/1/2004	New faucets installed.	
21	21	CREW GALLEY	A HINGE COVER WAS MISSING FROM THE DOOR OF THE REACH-IN REFRIGERATOR NEAR THE POT WASH.	YES	2/18/2004	Hinge cover replaced.	
22	21	STAFF MESS	THE LAMINATE TOP EDGES AND THE BASE PANEL WERE DAMAGED.	YES	2/28/2004	Laminate was replaced.	
23	33	CAPTAIN/SENIOR OFFICER'S MESS	A SMALL TEAR WAS NOTED IN THE LINOLEUM AT THE THRESHOLD TO THE MESS.	YES	2/10/2004	Carpet has been installed over the linoleum.	

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24	20	MAIN GALLEY-FANTASY BEVERAGE STATION	THE SEALANT APPLICATION BETWEEN THE UPPER COMPARTMENT AND THE ICE BIN WAS EXCESSIVE AND NOT SMOOTH, MAKING THIS AREA DIFFICULT TO CLEAN.	In progress		Replacement of sealant in progress.	
25	21	FOOD SERVICE GENERAL	THE SEALANT APPLICATION ON THE NON-FOOD-CONTACT SURFACES OF SEVERAL PIECES OF EQUIPMENT WAS EXCESSIVE AND NOT SMOOTH, MAKING THESE AREAS DIFFICULT TO CLEAN.	In progress		Remove and replacement of sealant in progress.	
26	41	VENTILATION	THE VARIOUS VENTILATION FAN ROOMS THROUGHOUT THE SHIP HAVE CONDENSATE COLLECTION PANS WHICH WERE NOT ACCESSIBLE FOR INSPECTION BY THE STAFF OR THE INSPECTORS. IT WAS ESTIMATED THAT TO DISASSEMBLE A SINGLE FAN UNIT FOR INSPECTION WOULD TAKE AT LEAST ONE HOUR. THE VESSEL RETURNED FROM DRY DOCK 1 1/2 MONTHS AGO.	In progress		Pending shore side follow-up.	
27	19	LIDO-PANTRY 2 AFT & PANTRY 3 & 4	THE SNEEZE SHIELD WAS NOT SIGNIFICANT IN LENGTH TO PROTECT THE FOOD STORED BENEATH THE MEAT CARVING STATION.	YES	2/28/2004	The alto sham guards were replaced with curved design shield in order to have a better protection.	
28	26	LIDO-COFFEE STATION FORWARD	THE SOFT SEALANT IN THE INTERIOR OF THE ICE MACHINE WAS SOILED WITH A BLACK MOLD.	YES	2/7/2004	The ice machine was cleaned.	
29	20	POOL BAR PANTRY	SOFT PEELING SEALANT WAS NOTED INSIDE THE ICE MACHINE CUBER AREA. THIS WAS NOTED DURING THE LAST INSPECTION. MOST OF THE ICE MACHINES HAD THE SEALANT REPLACED.	Yes	5/13/2004	Sealant has been replaced.	
30	20	POOL BAR	THE THERMOMETER WAS MISSING FROM THE BELOW THE COUNTER REFRIGERATION UNIT. HALF AND HALF DAIRY PRODUCT WAS STORED IN THIS UNIT.	YES	2/7/2004	A new thermometer was installed in the fridge.	
31	6	POTABLE WATER DISTRIBUTION	THE FAR POINT DISTRIBUTION FREE HALOGENATION ANALYZER CHARTS WERE NOT CALIBRATED DAILY IN THE MONTHS OF SEPTEMBER AND OCTOBER, 2003.	YES	2/25/2004	Correct procedure implemented.	
32	8	POTABLE WATER-PENTHOUSE SUITE	THE BACKFLOW PREVENTION DEVICE ON THE CORNER WHIRLPOOL TUB WAS NOT ACCESSIBLE FOR INSPECTION.	Yes	2/8/2004	Incorrect information given at the time of inspection. Pipe is accessible.	
33	8	POTABLE WATER-BUNKERING	THE INTERNATIONAL SHORE CONNECTION REDUCED PRESSURE ASSEMBLY WAS LAST TESTED 12/03/2002.	YES	4/6/2004	Correct procedure implemented.	
34	8	POTABLE WATER	ONLY THE HOOD CLEANING REDUCED PRESSURE ASSEMBLIES ARE TESTED AND RECORDED ANNUALLY. THE REDUCED PRESSURE ASSEMBLIES ON THE INTERNATIONAL SHORE CONNECTION AND THE EVAPORATORS WERE NOT TESTED ANNUALLY.	YES	4/6/2004	Correct procedure implemented.	
35	10	SPA	THE WHIRLPOOL SPA FILTRATION SAND FILTERS ARE BEING REPLACED BY CARTRIDGES. EXTRA CARTRIDGES ARE NOT AVAILABLE BUT HAVE BEEN ORDERED.	YES	3/5/2004	Corrected.	
36	10	SPA	THE WHIRLPOOL SPA DOES NOT HAVE AN AUTOMATIC SHUT OFF DEVICE IF THE TEMPERATURE OF THE WHIRLPOOL WERE TO EXCEED 104 ° F. DURING WHIRLPOOL RECORD REVIEW IT WAS NOTED THAT THE WHIRLPOOL TEMPERATURE WAS RECORDED ON THE LOG AT 106 ° F ON 10/01/03 WITHOUT CORRECT ACTION NOTED.	YES	3/5/2004	New device installed.	
37	10	VERANDA POOL	THERE WAS NOT A ROPE ON THE FLOTATION DEVICE 1 1/2 TIMES THE WIDTH OF THE POOL.	YES	2/18/2004	Correct length rope installed.	
38	22	LIDO-DISHWASH	THE DISHWASH MACHINE WAS PLACED OUT OF ORDER THIS MORNING BECAUSE IT COULD NOT OBTAIN THE CORRECT TEMPERATURES. DISHWARE WAS TAKEN TO THE GALLEY TO BE CLEANED.	YES	2/7/2004	Corrected during inspection.	

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39	36	PIZZERIA BAR AND PLAZA BAR	THE BACK AND FRONT BAR'S DECORATIVE LIGHTING WERE NOT SHIELDED OR SHATTER RESISTANT. THIS IS A REPEAT VIOLATION FROM THE LAST INSPECTION.	In progress		Pizzeria bar lights pending for shore side decision. Shatter resistant lights installed in the Plaza lounge.	
40	*	<b>CORRECTIVE ACTION STATEMENT</b>	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - SENSATION - CAS - INSPECTION DATE- 02/07/2004				